

To: Ackerman, Joyce[Ackerman.Joyce@epa.gov]
Cc: Myers, Craig[Myers.Craig@epa.gov]
From: Way, Steven
Sent: Thur 11/5/2015 4:49:56 PM
Subject: RE: Gold King Treatment/Stabilization TDD invoice 8/22- 9/25

Joyce,

I have reviewed the summary of the tasks and personnel charges to the project. The tasks accurately summarize the scope. During that period I was onsite and confirm that START personnel were there full time and overtime was necessary to complete daily tasks.

Certain individuals that were not onsite at the mine area (who may have been assigned to the La Plata County work), and or in the office, I cannot verify those hours our specific tasks. (eg. Elizabeth Wessling).

Please let me know if you have any questions or need me to review other information.

Thank you for your support on this.

Steve

Steven Way

Federal On-Scene Coordinator

Emergency Response Unit

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From: Ackerman, Joyce
Sent: Friday, October 30, 2015 3:14 PM
To: Way, Steven; Dhieux, Joyel; Guy, Kerry; Myers, Craig
Cc: Janovec, Marilyn
Subject: Gold King Treatment/Stabilization TDD invoice

Hi guys – It's invoice review time again for the START contractor. For the Gold King TDD's, I really need persons who are familiar with the work to review the invoice and let me know if the costs are reasonable. When I review an invoice, I have to sign a statement including the following language: "...1) sufficient progress has been made by the contractor, costs appear reasonable and appropriate, or 2) goods or services have been delivered in full from the contractor...."

I need one or more of you OSCs who have been working at the mine site to review this invoice and provide a reply whether the costs appear reasonable and appropriate.

The period of performance for this invoice was 8/22/2015 – 9/25/2015, a total of 35 days. The main thing is to review the personnel and their hours. The rest is pretty minor. I am going to ask START to clarify whether the charges for rain gear and respirator cartridges are appropriate, because I think they have to supply their own PPE under the contract.

Thanks for your help! I know you are all busy!

Joyce

Joyce Ackerman

On-Scene Coordinator and START P.O.

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